

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

ROBERT J. KANE, JR.  
JILL S. KANE  
Debtor(s)

Case No. 13-21131GLT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2013.
- 2) The plan was confirmed on 05/16/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 02/06/2015, 06/09/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/27/2016.
- 5) The case was dismissed on 01/11/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,705.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$86,083.92
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$86,083.92**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,524.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,138.83
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$5,662.89**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALAN TIMKO DMD	Unsecured	55.00	NA	NA	0.00	0.00
ALLE KISKI MEDICAL CENTER	Unsecured	655.28	NA	NA	0.00	0.00
ALLEGHENY GENERAL HOSPITAL	Unsecured	1,198.27	NA	NA	0.00	0.00
ALLEGHENY MEDICAL PRACTICE NI	Unsecured	1,786.00	NA	NA	0.00	0.00
ALLEGHENY RADIOLOGY++	Unsecured	32.00	NA	NA	0.00	0.00
ALLEGHENY SPECIAL PRACTICE NE	Unsecured	96.80	NA	NA	0.00	0.00
AMERICAN HONDA FINANCE CORP*	Secured	46,146.44	46,141.65	36,525.00	17,686.46	5,400.27
AMERICAN HONDA FINANCE CORP*	Unsecured	0.00	0.00	9,616.65	0.00	0.00
ANESTHESIA ASSOC OF W PA	Unsecured	479.38	NA	NA	0.00	0.00
APRIL KANE	Unsecured	750.00	NA	NA	0.00	0.00
BANK OF AMERICA**	Unsecured	1,796.00	NA	NA	0.00	0.00
BANK OF AMERICA**	Unsecured	11,598.00	NA	NA	0.00	0.00
BEROES LAW CENTER	Unsecured	3,413.93	2,515.15	2,515.15	0.00	0.00
CACH LLC/CACV/COLLECT AMERIC	Unsecured	1,796.08	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES LL	Unsecured	20,508.00	21,962.75	21,962.75	0.00	0.00
CHASE	Unsecured	13,920.00	NA	NA	0.00	0.00
CITIFINANCIAL INC (NON-RE*)	Unsecured	4,260.93	NA	NA	0.00	0.00
COMCAST*++	Unsecured	145.06	NA	NA	0.00	0.00
COMMUNITY COLLEGE-ALLEGHENY	Unsecured	298.00	NA	NA	0.00	0.00
DELATORRE ORTHOTICS & PROSTHI	Unsecured	152.00	NA	NA	0.00	0.00
DIRECTV (*) - TRUSTEE PAYMENTS	Unsecured	120.00	NA	NA	0.00	0.00
DLJ MORTGAGE CAPITAL	Secured	149,413.00	190,053.25	0.00	44,104.98	0.00
DLJ MORTGAGE CAPITAL	Secured	0.00	NA	NA	0.00	0.00
DLJ MORTGAGE CAPITAL	Secured	0.00	51,335.94	51,335.94	0.00	0.00
DOMESTIC RELATIONS OBLIGATION	Priority	NA	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	170.00	275.98	275.98	0.00	0.00
EQUITABLE GAS CO (*)	Unsecured	186.03	182.81	182.81	0.00	0.00
EQUITABLE GAS CO (*)	Priority	NA	NA	NA	842.39	0.00
FARID NAFFAH MD	Unsecured	25.00	NA	NA	0.00	0.00
FITNESS 19 PA 180	Unsecured	87.00	NA	NA	0.00	0.00
GECC CO/GE CONSUMER FINANCE	Unsecured	1,028.35	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GEMB/JCPENNEY++	Unsecured	889.00	NA	NA	0.00	0.00
GILLILAND VANASDALE EBERLE LA	Unsecured	1,493.72	NA	NA	0.00	0.00
GUITAR CENTER	Unsecured	692.00	NA	NA	0.00	0.00
JSO ASSOCIATION IN PATHOLOGY	Unsecured	35.00	NA	NA	0.00	0.00
KAPPS LAWN SPECIALISTS	Unsecured	85.18	NA	NA	0.00	0.00
LEECH TISHMAN ET AL LLC	Unsecured	758.71	NA	NA	0.00	0.00
LEECH TISHMAN ET AL LLC	Unsecured	1,422.50	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	1,871.00	747.63	747.63	0.00	0.00
MAGEE WOMENS HOSPITAL OF UPM	Unsecured	75.00	NA	NA	0.00	0.00
MAGEE WOMENS HOSPITAL OF UPM	Unsecured	585.50	NA	NA	0.00	0.00
MED EXPRESS BILLING	Unsecured	15.00	NA	NA	0.00	0.00
MONOGRAM CREDIT CARD BANK G	Unsecured	1,906.00	NA	NA	0.00	0.00
MUNIC AUTH OF WEST VIEW BORO	Unsecured	78.13	NA	NA	0.00	0.00
NTD LABORATORIES	Unsecured	97.50	NA	NA	0.00	0.00
OHIO DEPARTMENT OF HUMAN RES	Unsecured	749.00	NA	NA	0.00	0.00
OXFORD ATHLETIC CENTER	Unsecured	791.00	NA	NA	0.00	0.00
POMPA HEALTH SOLUTIONS	Unsecured	496.68	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	302.00	469.32	469.32	0.00	0.00
QUEST DIAGNOSTICS++	Unsecured	440.93	NA	NA	0.00	0.00
SICILIANO AND GALLITTO PLL	Unsecured	2,579.78	2,579.78	2,579.78	0.00	0.00
STAMPS.COM	Unsecured	63.96	NA	NA	0.00	0.00
TOWNSHIP OF ROSS - SEWAGE	Unsecured	115.00	NA	NA	0.00	0.00
UPMC PASSAVANT HOSPITAL	Unsecured	204.00	NA	NA	0.00	0.00
UPMC PHYSICIAN SERVICES++	Unsecured	112.00	NA	NA	0.00	0.00
UPMC PRESBYTERIAN SHADYSIDE	Unsecured	321.40	NA	NA	0.00	0.00
VICTORIA'S SECRET	Unsecured	0.00	NA	NA	0.00	0.00
WASTE MANAGEMENT* (PMT)	Unsecured	68.84	NA	NA	0.00	0.00
WEINSTEIN IMAGING ASSOC	Unsecured	118.00	NA	NA	0.00	0.00
WELLS FARGO BANK DBA WELLS F/	Secured	46,038.60	26,837.70	26,837.70	7,108.81	5,278.12
WEST PA WOMENS HEALTHCARE	Unsecured	20.00	NA	NA	0.00	0.00
WEST PENN ALLEGHENY HEALTH S'	Unsecured	212.76	NA	NA	0.00	0.00
WEST PENN HOSPITAL	Unsecured	2,500.00	NA	NA	0.00	0.00
WEST PENN HOSPITAL	Unsecured	339.00	NA	NA	0.00	0.00
WESTERN PA OB-GYN	Unsecured	202.00	NA	NA	0.00	0.00
WESTERN PENNSYLVANIA HOSPITA	Unsecured	207.00	NA	NA	0.00	0.00
WOMENS HEALTH GROUP	Unsecured	1,054.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$44,104.98	\$0.00
Mortgage Arrearage	\$51,335.94	\$0.00	\$0.00
Debt Secured by Vehicle	\$63,362.70	\$24,795.27	\$10,678.39
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$114,698.64</b>	<b>\$68,900.25</b>	<b>\$10,678.39</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$842.39	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$842.39</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$38,350.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$5,662.89</u>
Disbursements to Creditors	<u>\$80,421.03</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$86,083.92</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/07/2017

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.